

THE BOMBAY PIPES & FITTINGS MERCHANTS' ASSOCIATION

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TAX PLANNING FOR THE MONTH OF JANUARY, 2016

Date	Subject	Nature of Compliance
6 th January, 2016	Service Tax	E-Payment of service tax for the month December, 2015 for Companies and E-Payment for the Quarter from October 2015 to December 2015 for other Assesses.
7 th January, 2016	Income Tax	Payment of TDS/TCS for the month of December, 2015
15 th January ,2016	Income Tax	E-TDS / E-TCS Quarterly return for the period October 2015 to December 2015 (in Form No. 24Q/26Q/27EQ)
15 th January ,2016	MVAT	Submission of VAT Audit Report in form No. 704 for the F.Y.2014-2015.
21 st January, 2016	MVAT/CST	Monthly E-Payment of VAT/CST for the Month December, 2015 and Quarterly E-Payment of VAT/CST for the period from October 2015 to December 2015.
30 th January 2016	Income Tax	Due date for issue of Quarterly TDS/TCS certificate for the period October 2015 to December 2015 (in Form No. 16A / Form 27D)
31 st January 2016	MVAT/CST	E-Filing Uploading regular J1/J2 Annexure of monthly Return of VAT/CST for the month December 2015 and Quarterly Return for the period October 2015 to December 2015.
31 st January 2016	MVAT/CST	Due Date for furnishing revised returns under VAT/CST for monthly / Quarterly/Half Yearly return in F.Y. 2014-2015.
31 st January 2016	Luxury Tax	Monthly Return for the month of December 2015 and Quarterly return for the period October 2015 to December 2015.
31 st January 2016	Prof. Tax	Monthly E-Payment and E-Filing of return for the month of December, 2015.

- Note: 1. VAT/CST return is to be uploaded within 10 Days from the Due date of E-Payment (Refer-Trade Circular 16T of 2008)
2. Due date being Sunday or Public Holiday, hence next working date for any payment / Return is to be considered.(Refer : Trade Circular No. 19/T of 2012 Dtd. 09/11/2012.)
3. Submission of regular Annexure – J1 & J2 for the period starting from 01/04/2014 onwards (Refer Circular 9T of 20141)
4. Kindly see the periodicity of return for F.Y. 2015-2016, in know your TIN on <http://www.mahavat.gov.in>

For **THE BOMBAY PIPES & FITTINGS MERCHANTS' ASSOCIATION**

SAMIR M. MODY / SAUMIL J. MODY
(Hon. Secretaries)